

**WATER TREAT TECHNOLOGY**  
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# INVOICE

**DATE** 10/21/2019

**INVOICE #** 2019-634

**DUE DATE** 11/20/2019

**BILL TO:**

PATRICK SHANNON  
COY & WILMA'S CAMPGROUND  
14387 N REND CITY RD  
SESSER, IL 62884-2334

**SHIP TO:**

PATRICK SHANNON  
COY & WILMA'S CAMPGROUND  
14387 N REND CITY RD  
SESSER, IL 62884-2334

REP	TERMS	ORDERED BY	P.O. #		
RR	NET 30		OCTOBER 2019		
DESCRIPTION		QTY	UNIT	RATE	TOTAL
STANDARD SERVICES		1	EA	585.00	585.00

THANK YOU FOR YOUR BUSINESS!

**Monthly Water Usage:** \_\_\_\_\_